

BILL NO. S-78-05-37

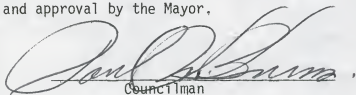
SPECIAL ORDINANCE NO. S-90-78

AN ORDINANCE approving City Utilities
Purchase Order No. 9991 with Preferred
Products for Aluminum Poles for Street
Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9991, dated
May 16, 1978, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and Preferred
Products, for 100 Aluminum Poles for street light installation by the
Street Lighting Dept., at a cost of \$23,500.00, all as more particularly
set forth in said Purchase Order, which is on file in the Office of the
Department of Purchasing and is by reference incorporated herein and
made a part hereof, be and the same is in all things ratified, confirmed
and approved.

SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor,


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Ordinances (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-23-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~DOPT~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. S-90-78 on the 13th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 1978.

at the hour of 8:30 o'clock A M., E.S.T.

Robert Elmhurst
MAYOR

Bill No. S-78-05-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9991 with Preferred Products
for Aluminum Poles for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

DATE

CHARLES W. MOSELEY, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 9991

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 16, 1978

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	HAPCO Embedded Alum Pole HAPCO 54796 Per DWG-B54796	154.01	235.00/ea	\$23,500.00
<p>Per Letter of 5/1/78 Net 30 F.O.B. Factory Freight PPD & All Inc. Ship: 6-8 weeks</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #78-31</p>			<p>APPROVED Board of Public Works</p> <p><i>Henry P. Welsch</i> <i>Edward J. Lamm</i> <i>May G. Scott</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____ CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

Preferred Products

PURCHASE REQUISITION

3205 Devereaux
Indianapolis, Ind.Date 5-15-78

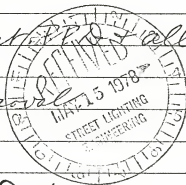
Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 So. LEAVETT Req. No. 78-31

On or before

P. O. No. 9991

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	HARCO EMBEDDED ALUM POLE -	154.01	
	HARCO 54766 PER DWG-B 54796		223,500.00
		\$235.00/ea	\$23,500.00
	Per letter of 5/1/78		
	Per 30		
	F.O.B. Factory 7th Floor & allowed		
	Ship 6-8 wks.		
	Subj. to Councilman's approval		
	PAINT & STOCK		
REMARKS:			



I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

STREET LIGHTING Department

Dept. Head

Charge Light

Water

Sewage

Memorandum

To Ruth Winget, Purchasing Department Date May 12, 1978

From Carl E. O'Neal, Street Lighting Administrator

Subject 1978 Pole Purchase Bid No. 468

COPIES TO:

H. Wehrenberg,
H. Biggs

On Tuesday, April 25, 1978, your department received bids for 100 American Concrete Poles, 28 feet in length, Catalog No. 800-1323-H6, or equal.

The low bidder was Graybar Electric with a bid of \$314.45 each for a total of \$31,445.00. This is an increase over last year's cost of \$196.88 or \$117.57 increase which is almost 60% increase.

I discussed this with Henry Wehrenberg and it was decided that the City of Fort Wayne would benefit if we discontinued using concrete poles and purchased 100 28-ft. aluminum poles at \$235.00 each or \$23,500.00. We would save \$7,945.00 and would provide a maintenance free pole that is not only decorative but provides additional safety in the event they are hit by a motorist.

This pole is listed on your blanket Hapco Aluminum Light Support Quotation for 1978.

Therefore, I would recommend that you void our requisition for 100 concrete poles and issue a purchase order for 100 aluminum poles. (Purchase Requisition attached.)

Because of the time lost trying to obtain concrete poles, ~~I will be happy to request prior approval from Council as there is a 6-8 week shipment after release of order.~~

Thank you for all your help and cooperation in this matter.

Sincerely yours,



Carl E. O'Neal
Street Lighting Administrator

CEO:cs



**Preferred
Products
Sales Co.**

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Light Support
Quotation- Blanket Addition

Dear Mrs. Winget:

May 1, 1978

In response to a quotation request from Mr. Carl O'Neal, we are
please to offer the following for your consideration:

100 - HAPCO embedded light support #54796 per dwg B54796

unit cost \$235.00 **

(** cost based upon minimum release of 100 units)

Terms: net 30 days, standard HAPCO terms
f.o.b. factory with freight prepaid & allowed
estimated shipment 6-8 weeks after release

Price is firm if an order is received and released for normal
shipment within 30 days. For orders received after 30 days the
price is firm until notice except subject to metal escalation
at time of shipment based upon metal costs of 1/23/78.

Please add this support to your pole blanket quotation on
HAPCO products.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

cc: Mr. Carl E. O'Neal
Street Lighting Administrator

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Candidates, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Candidates shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Street Lighting Dept.
or Division 1701 South Lafayette Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, April 25, 1978 at 10:30 A.M.
Time of Bids

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14333. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 4

Ref. No. 468

Date April 6, 1978

Date wanted _____

Fund
Appropriation No. _____

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
100		American Concrete Poles, 28 feet with Caps Catalog No. 800-823-H6, or equal Finish #101. Knock out Pole Cap #H-365-5 Drilled and Tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.		
		Ultimate Ground Line Moment 219, 300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100 lbs.=1.06 inches	314.45	ea. 31,445
		F.O.B. Factory, Waukegan, Ill. w/truck frt. prepaid and allowed to Fort Wayne, Est. del. begin in 6 weeks and finish by 10 weeks. Prices firm for shipment within 6 months from April 13, 1978.		
		<i>1/1/78 Q = F.I.C.</i>		

Bid Bond required ☐ YES ☒ 5 % of Bid Performance Bond ☐ YES ☒ _____
See Instruction Item No. 13 on reverse side hereof.
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eliza Hays

Grawbar Electric

For S. C. Osterside Branch Manager

Address 5425 Distribution Dr.

City Fort Wayne

Date 4-24-78

4078

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

L-78-05-37

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS IN THE AMOUNT
OF \$23,500.00 FOR 100 ALUMINUM POLES FOR STREET LIGHT INSTALLATION BY THE STREET LIGHTING DEPT.

(PURCHASE ORDER ATTACHED)

(PRIOR APPROVAL REQUESTED FOR TUESDAY, MAY 23, 1978)

EFFECT OF PASSAGE CONTINUATION OF STREET LIGHTING PROGRAM

EFFECT OF NON-PASSAGE INABILITY TO INSTALL STREET LIGHTING WHERE NEEDED AND/OR REQUESTED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$23,500.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE _____

EP

City Utilities

BILL NO. S-78-05-37

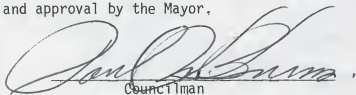
SPECIAL ORDINANCE NO. S-90-78

AN ORDINANCE approving City Utilities
Purchase Order No. 9991 with Preferred
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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
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SECTION 1. That City Utilities Purchase Order No. 9991, dated
May 16, 1978, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and Preferred
Products, for 100 Aluminum Poles for street light installation by the
Street Lighting Dept., at a cost of \$23,500.00, all as more particularly
set forth in said Purchase Order, which is on file in the Office of the
Department of Purchasing and is by reference incorporated herein and
made a part hereof, be and the same is in all things ratified, confirmed
and approved.

SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and approval by the Mayor,


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan-Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-23-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (DOES) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-13-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-90-78 on the 13th day of June, 1978.
ATTEST: (SEAL) Samuel J. Talarico
Charles W. Westerman CITY CLERK Samuel J. Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of June, 1978, at the hour of 11:09 o'clock A M., E.S.T.
Charles W. Westerman
CITY CLERK

Approved and signed by me this 20th day of June, 1978, at the hour of 8:30 o'clock A M., E.S.T.
Robert A. Hinchey
MAYOR

Bill No. S-78-05-37

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9991 with Preferred Products
for Aluminum Poles for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

DATE 6-13-78 CHARLES W. WERNER City Clerk

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9991

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 16, 1978

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO --

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	HAPCO Embedded Alum Pole HAPCO 54796 Per DWG-B54796	154.01	235.00/ea	\$23,500. 00
<p>Per Letter of 5/1/78 Net 30 F.O.B. Factory Freight PPD & All Ship: 6-8 weeks</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>RW/pl #78-31</p>					
<p>APPROVED Board of Public Works</p> <p><i>Henry P. Wolschlag</i> <i>E. J. Sarnae</i> <i>Max G. Scott</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

City Utilities

Preferred Products

PURCHASE REQUISITION

3205 Devereaux
Indianapolis, Ind.

Date 5-15-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 So LEAVEY ST. Reg. No. 78-31

On or before

P. O. No. 9991

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	HARD EMBEDDED ALUM POLE -	154.01	
	HARD EDGAL PER DWG-B 54796		4235.00
			\$235.00 per \$23,500.00
	Per letter of 5/1/78		
	Per 30		
	Z.O.B. Factory 740000 + allowed		
	Ship 6-8 wks.		
	Subject to Councilman's approval		
	PAINT & STOCK		
REMARKS:	H. B. B. 11/10/78		
	CCO 5-15-78		
	Rev		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING

Dept. Head

Charge Light

Water

Sewage

Memorandum

To Ruth Winget, Purchasing Department Date May 12, 1978

From Carl E. O'Neal, Street Lighting Administrator

Subject 1978 Pole Purchase Bid No. 468

COPIES TO:

H. Wehrenberg
H. Biggs

On Tuesday, April 25, 1978, your department received bids for 100 American Concrete Poles, 28 feet in length, Catalog No. 800-1323-H6, or equal.

The low bidder was Graybar Electric with a bid of \$314.45 each for a total of \$31,445.00. This is an increase over last year's cost of \$196.88 or \$117.57 increase which is almost 60% increase.

I discussed this with Henry Wehrenberg and it was decided that the City of Fort Wayne would benefit if we discontinued using concrete poles and purchased 100 28-ft. aluminum poles at \$235.00 each or \$23,500.00. We would save \$7,945.00 and would provide a maintenance free pole that is not only decorative but provides additional safety in the event they are hit by a motorist.

This pole is listed on your blanket Hapco Aluminum Light Support Quotation for 1978.

Therefore, I would recommend that you void our requisition for 100 concrete poles and issue a purchase order for 100 aluminum poles. (Purchase Requisition attached.)

Because of the time lost trying to obtain concrete poles, ~~I will be happy to request prior approval from Council as there is a 6-8 week shipment after release of order.~~

Thank you for all your help and cooperation in this matter.

Sincerely yours,

Carl E. O'Neal

Carl E. O'Neal
Street Lighting Administrator

CEO:cs

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Light Support
Quotation- Blanket Addition



**Preferred
Products
Sales Co.**

Dear Mrs. Winget:

May 1, 1978

In response to a quotation request from Mr. Carl O'Neal, we are
please to offer the following for your consideration:

100 - HAPCO embedded light support #54796 per dwg B54796

unit cost \$235.00 **
(** cost based upon minimum release of 100 units)

Terms: net 30 days, standard HAPCO terms
f.o.b. factory with freight prepaid & allowed
estimated shipment 6-8 weeks after release

Price is firm if an order is received and released for normal
shipment within 30 days. For orders received after 30 days the
price is firm until notice except subject to metal escalation
at time of shipment based upon metal costs of 1/23/78.

Please add this support to your pole blanket quotation on
HAPCO products.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

cc: Mr. Carl E. O'Neal
Street Lighting Administrator

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

City of Valle

EP

ASSIGNED TO COMMITTEE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$23,500.00 FROM CITY UTILITIES

EFFECT OF NON-PASSAGE INABILITY TO INSTALL STREET LIGHTING WHERE NEEDED AND/OR REQUESTED

EFFECT OF PASSAGE CONTINUATION OF STREET LIGHTING PROGRAM

(PRIOR APPROVAL REQUESTED FOR TUESDAY, MAY 23, 1978)

(PURCHASE ORDER ATTACHED)

OF \$23,500.00 FOR 100 ALUMINUM POLES FOR STREET LIGHT INSTALLATION BY THE STREET LIGHTING DEPT.

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS IN THE AMOUNT

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS

4078

8-28-85-37